



WVXG-FM  
 PO BOX 102  
 POWELL, OH 43065

# WVXG 95.1 Order Confirmation

OrderID: 0706-004

Sponsor: FRIENDS OF BILL REINEKE  
 Product: FRIENDS OF BILL REINEKE  
 Estimate/PO: 3171470  
 AccountRep: HOUSE  
 BillingCycle: Broadcast Month  
 InvoiceType: Detail Affidavit  
 Run Dates: 3/4/2020 - 3/17/2020  
 Items Ordered: 27  
 Gross Amount: 486.00  
 Discounts: 0.00  
 Agency Commission: 72.90  
 Net Amount: 413.10

MEDIA FINANCIAL SERVICES  
 1675 PALM BEACH LAKES BLVD  
 SUITE 1000  
 WEST PALM BEACH, FL 33401

## Scheduled Station(s): WVXG 95.1 FRIENDS OF BILL REINEKE

Printed 5/12/2020 12:45:00 PM

Page 1

Run Dates	Run Weeks	Run Times	Mon	Tue	Wed	Thu	Fri	Sat	Sun	Week Total	Length	Description	Avail Type	Copy ID	Qty	Item Cost	Total Cost
01 3/4/2020 - 3/8/2020	All Weeks	06:00 AM - 10:00 AM				1	1			2	:30	Spot		26101	2	18.00	36.00
02 3/4/2020 - 3/8/2020	All Weeks	10:00 AM - 03:00 PM				1	1			2	:30	Spot		26101	2	18.00	36.00
03 3/4/2020 - 3/8/2020	All Weeks	03:00 PM - 07:00 PM				1	1			2	:30	Spot		26101	2	18.00	36.00
04 3/9/2020 - 3/13/2020	All Weeks	06:00 AM - 10:00 AM	1	1	1	1	1			5	:30	Spot		26101	5	18.00	90.00
05 3/9/2020 - 3/13/2020	All Weeks	10:00 AM - 03:00 PM	1	1	1	1	1			5	:30	Spot		26101	5	18.00	90.00
06 3/9/2020 - 3/13/2020	All Weeks	03:00 PM - 07:00 PM	1	1	1	1	1			5	:30	Spot		26101	5	18.00	90.00
07 3/16/2020 - 3/17/2020	All Weeks	06:00 AM - 10:00 AM	1	1						2	:30	Spot		26101	2	18.00	36.00
08 3/16/2020 - 3/17/2020	All Weeks	10:00 AM - 03:00 PM	1	1						2	:30	Spot		26101	2	18.00	36.00
09 3/16/2020 - 3/17/2020	All Weeks	03:00 PM - 07:00 PM	1	1						2	:30	Spot		26101	2	18.00	36.00

**Broadcast Month Projected Billing:**

Jan-20	0.00	Feb-20	0.00	Mar-20	486.00	Q1-2020	486.00
--------	------	--------	------	--------	--------	---------	--------

Confirmed Correct; Payment Guaranteed

Accepted for WVXG 95.1